



City of San Diego

PURCHASE ORDER

PO No. **4500054042**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 07/24/2014 Page 1 of 2
			Billing Contact: SUZANNE PREVOST Telephone:
Vendor: IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747 Vendor ID: 10020421 Phone: 858 404 0607		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Viviana Hening Telephone: 619-533-6441	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open 'Smart' Parking Meters Cooperative Procurement Contract through the City of Sacramento with IPS for the purchase of New Single-Space 'Smart' Parking Meters, per Resolution 309029 June 23,2014 and R-309030 June 23,2014, attached. Contact: Meredith Dibden Brown 236-6485	2,415,530 EA	USD 1.00	USD 2,415,530.00
2	Dept Open 'Smart' Parking Meters Cooperative Procurement Contract through the City of Sacramento with IPS for the purchase of New Single-Space 'Smart' Parking Meters, per Resolution 309029 June 23,2014 and R-309030 June 23,2014, attached. Contact: Meredith Dibden Brown 236-6485	1,000,000 EA	USD 1.00	USD 1,000,000.00
3	Dept Open 'Smart' Parking Meters Cooperative Procurement Contract through the City of Sacramento with IPS for the purchase of New Single-Space 'Smart' Parking Meters, per Resolution 309029 June 23,2014 and R-309030 June 23,2014, attached. Contact: Meredith Dibden Brown 236-6485	382,509 EA	USD 1.00	USD 382,509.00
4	Dept Open 'Smart' Parking Meters Cooperative Procurement Contract through the City of Sacramento with IPS for the purchase of New Single-Space 'Smart' Parking Meters, per Resolution 309029 June 23,2014 and R-309030 June 23,2014, attached. Contact: Meredith Dibden Brown 236-6485	59,950 EA	USD 1.00	USD 59,950.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 3,857,989.00 Tax \$ 0.00 PO Total \$ 3,857,989.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		